

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B2400584

PRINT DATE: 06/19/12

PAGE: 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID: 1930923470
TAKE-A-TICKET INC TAT
130 NE MONTGOMERY ST

ALBANY, OR 97321
(541) 967-0433

REFER QUESTIONS TO:

SUZAN EDWARDS
(410) 767-4032
SUZAN.EDWARDS@DGS.STATE.MD.US

ITB:

EXPR DATE: 06/30/13
POST DATE: 06/18/12

DISCOUNT TERMS: .
CONTRACT AMOUNT:

NET 30 DAY
.00

TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

AGENCY CONTRACT FOR

GAME TICKET DISPENSING EQUIPMENT

A DESIGNATED AGENCY ONLY: MARYLAND STATE LOTTERY

VENDOR CONTACT: TAMI DENNIS
800.253.4295
INFO@TATINC.COM

AGENCY CONTACT: COLLEEN JOYNER
410.230.8770
CJOYNER@MSLA.STATE.MD.US

CONTRACT PERIOD: JUNE 30, 2012 THROUGH JUNE 30, 2013.

THIS BPO EXTENDS THE ORIGINAL BPO, 001B9200820, FOR ONE (1) ADDITIONAL YEAR AND ALL TERMS AND CONDITIONS REMAIN THE SAME. THIS IS THE FINAL ONE (1) YEAR RENEWAL FOR THIS CONTRACT.

THIS IS TO BE A FIRM, FIXED PRICE CONTRACT IN THAT NO PRICE ESCALATION SHALL BE ALLOWED. HOWEVER, IN THE EVENT OF ANY DECREASE IN PRICE DUE TO MARKET CHANGE OR OTHER CONDITIONS, THE STATE OF

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TERMS (cont'd):

MARYLAND SHALL BE NOTIFIED PROMPTLY AND RECEIVE SUCH DECREASES.

ALL ITEMS ARE TO BE QUOTED F.O.B. DESTINATION FREIGHT PREPAID AND ALLOWED TO THE DELIVERY POINT STATED IN THE CONTRACT. ALL SHIPPING, HANDLING, INSTALLATION AND ADMINISTRATIVE CHARGES SHALL BE CALCULATED IN THE CONTRACT.

DELIVERIES ARE TO BE ARRANGED WITH THE USING AGENCY(S) AND COULD INCLUDE MULTIPLE LOCATIONS FOR DELIVERY.

THE STATE OF MARYLAND, DEPARTMENT OF GENERAL SERVICES TERMS AND CONDITIONS FOR COMMODITY CONTRACTS OVER \$25,000.00 ARE INCORPORATED HEREIN BY REFERENCE.

THE CONTRACT IS FOR NEW EQUIPMENT AND MUST BE FREE FROM DEFECTS. USED, REFURBISHED OR REMANUFACTURED EQUIPMENT WILL NOT BE ACCEPTED OR CONSIDERED.

ALL COMMODITIES SOLD UNDER THIS CONTRACT ARE TO BE UNCONDITIONALLY WARRANTED BY THE VENDOR FOR MINIMUM PERIOD OF ONE (1) YEAR AGAINST DEFECTS EXCEPT WHERE SPECIFICATIONS SUPERSEDE.

VENDOR MUST INCLUDE THE 9-DIGIT ZIP CODE OF COMPANY ADDRESS ON ALL INVOICES. FAILURE TO DO SO MAY RESULT IN DELAY OF PAYMENT.

ALL PRODUCTS USED IN PACKING TO CUSHION AND PROTECT COMMODITIES DURING THE SHIPMENT, ARE TO BE MADE OF RECYCLED, RECYCLABLE, AND/OR BIODEGRADABLE MATERIALS.

VENDOR SHALL COMPLY WITH ALL FEDERAL AND STATE OSHA REGULATIONS, STATE OF MARYLAND PROCUREMENT REGULATIONS IN EFFECT AT THE TIME OF SUBMISSION AND THE INSTRUCTION PROVIDED HEREIN.

BILLING:

INFORMATION WILL BE PROVIDED BY THE USING AGENCY ON THE PURCHASE ORDER

RELEASES SHALL BE MADE AS REQUESTED BY THE USING AUTHORITY ON AN AS NEEDED BASIS. ALL ORDERS ARE TO BE RELEASED UPON RECEIPT OF A VALID DEPARTMENT PURCHASE ORDER OR BY USE OF THE DEPARTMENT CORPORATE CREDIT CARD. SIZES AND QUANTITIES WILL BE PROVIDED BY THE USING AGENCY.

QUANTITIES STATED ARE AN ESTIMATE ONLY, AND SHOULD NOT BE CONSTRUED AS ANY MINIMUM OR MAXIMUM GUARANTEE. THERE ARE NO MINIMUM ORDER REQUIREMENTS FOR ANY UNIFORM ITEM. THE CONTRACT SHALL BE FOR THE ACTUAL NEEDS OF THE AGENCY AND MAY VARY APPRECIABLY FROM THE STATED ESTIMATE.

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TERMS (cont'd):

PRICING MUST REMAIN THE SAME FOR ADDITIONAL QUANTITIES FOR THE DURATION OF THE CONTRACT. THE CONTRACTOR SHALL KEEP IN INVENTORY A STOCK OF THESE ITEMS.

PRICE ESCALATION/DE-ESCALATION:

NO PRICE INCREASES WILL BE AUTHORIZED FOR 365 CALENDAR DAYS AFTER THE EFFECTIVE DATE OF THE CONTRACT.

LIMITS ON USING AGENCY AUTHORITY: THE AWARDEE SHALL NOT ACCEPT CHANGES, ADDITIONS OR SUBSTITUTIONS BY USING AGENCIES OR OTHERS IN THE REQUIREMENTS OF THIS CONTRACT UNLESS FURNISHED IN WRITING BY THE DEPARTMENT OF GENERAL SERVICES AND SIGNED BY THE PROCUREMENT OFFICER.

REQUIREMENTS OF CONTRACT FOR SUPPLYING THE USING AUTHORITY WITH THEIR NEEDS FOR THE SPECIFIED ITEM(S) FOR THE CONTRACT PERIOD OF ONE (1) YEAR.

CONTRACT SHALL REMAIN IN EFFECT FOR THE TIME PERIOD SPECIFIED UNLESS THE CONTRACT IS TERMINATED BY THE STATE. THE STATE MAY TERMINATE ANY CONTRACT WITHOUT SHOWING CAUSE UPON THIRTY (30) DAYS WRITTEN NOTICE TO THE CONTRACTOR.

A REPORT MUST BE FURNISHED BY THE SUCCESSFUL VENDOR EVERY THREE (3) MONTHS DEATAILING THE PURCHASE OF ALL ITEMS ON THE CONTRACT. THE REPORT SHALL BE SUBMITTED IN EXCEL FORMAT. AS A MINIMUM, THE REPORT SHALL REFLECT THE CONTRACT NUMBER, CONTRACT ITEM NUMBER, THE DOLLAR VOLUME PURCHASED OF EACH ITEM, AGENCY IDENTIFICATION, AND THE CONTRACT TOTAL.

THE REPORT MUST BE FILED WITHIN THIRTY (30) DAYS AFTER THE END OF EACH REPORTING PERIOD. ANY EXCEPTION TO THIS MANDATORY REQUIREMENT MAY RESULT IN CANCELLATION OF THE AWARD. FAILURE TO PROVIDE THE REPORT WITH THE MINIMUM REQUIRED INFORMATION MAY ALSO NEGATE ANY CONTRACT EXTENSION CLAUSES. REPORT SHALL BE EMAILED TO THE FOLLOWING TWO (2)

EMAIL ADDRESSES.

EMAIL ADDRESSES:

SUZAN.EDWARDS@DGS.STATE.MD.US AND HOWARD.MCLAIN@DGS.STATE.MD.US

CORPORATE "P" PURCHASING CARDS WILL BE USED FOR PAYMENT FOR ALL INDIVIDUAL AGENCY CONTRACTS OF \$5,000 OR LESS.

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
0001	46594-200005	EA	275.0000

ITEM: 24 GAME INSTANT TICKET DISPENSER.
DESCRIPTION: HEIGHT: 21 INCHES HIGH BY 20 INCHES WIDE BY 17 INCHES DEEP. CONSTRUCTED OF WEAR RESISTANT PLASTIC WITH ACRYLIC DISPLAY FACE. UNIT VOID OF ANY SHARP EDGES. UNIT IS SCRATCH AND MAR-RESISTANT AND CLEANS EASILY. UNIT CONTAINS SIX DRAWERS; DRAWERS ARE LOCATED IN BACK FOR EASY LOADING AND DISPENSING OF TICKETS. EACH DRAWER INCLUDES A KEY. TOP DRAWER DISPLAYS THE TICKETS IN A TALLER/HIGH PROFILE STYLE. EACH TICKET CHAMBER IS TO BE NUMBERED ON FACE OF UNIT AND HAVE CORRESPONDING NUMBERS ON BACK OF UNIT.

MODEL: #724-E "ENHANCER" ON-COUNTER #24-GAME

0002	46594-200005	EA	16.0000
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TEMPERED GLASS 18-1/8" X 18-1/8" X 5/32"

MODEL: DISPLAY GLASS 20"

0003	46594-200005	EA	25.0000
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LIVE TICKET REPLACEMENT DRAWER

MODEL: ICM DRAWER

0004	46594-200005	EA	97.5000
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CONVERSION KIT: INCLUDES 2 LIVE TICKET DRAWERS, BASE, IVY DISPLAY TRAY 32 GAME BRACKETS.

MODEL: ICM-IVY CONV. KIT 32 GM

0005	46594-200005	EA	266.2500
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ALUMINUM FRAM WITH DOUBLE GLASS AND BASE THAT HOLDS THE #6 LIVE
TICKET DRAWERS. REPLACEABLE TEMPERED TOP GLASS. DISPLAY TRAY HOLDS
DISPLAY TICKETS IN AN UPRIGHT "IVY" POSITION.

MODEL: ICM24 (I)

END OF ITEM LIST

VENDOR MUST INCLUDE THE 9-DIGIT ZIP CODE OF COMPANY ADDRESS ON ALL
INVOICES. FAILURE TO DO SO MAY RESULT IN DELAY OF PAYMENT.

ALL PRODUCTS USED IN PACKING TO CUSHION AND PROTECT DURING THE
SHIPMENT OF COMMODITIES ARE TO BE MADE OF RECYCLED, RECYCLABLE,
AND/OR BIODEGRADABLE MATERIALS.

THE CONTRACTOR WARRANTS THAT THE CONTRACTOR SHALL COMPLY WITH COMAR
21.11.08 DRUG AND ALCOHOL FREE WORKPLACE, AND THAT THE CONTRACTOR
SHALL REMAIN IN COMPLIANCE THROUGHOUT THE TERMS OF THIS PURCHASE ORDER

STATE FEDERAL TAX IDENTIFICATION NUMBER: 93-0923470

STATE PHONE NUMBER: (800) 253-4295 / (541) 967-0433

STATE VENDOR CONTACT PERSON: TAMI DENNIS

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AUTHORIZED BY: _____

BUYER AUTHORIZED DESIGNEE

DATE: _____